

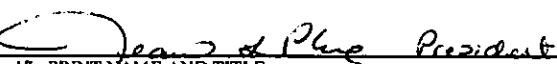

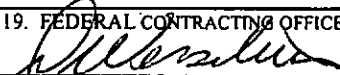
EMERGENCY EQUIPMENT RENTAL AGREEMENT

1. ORDERING OFFICE (name and address) MT DNRC PO Box 201601 Helena MT 59620-1601		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT 2. AGREEMENT NUMBER: MT DNRC: DNR 080875 USFS: AG-0343-C-08-3096 BLM: ESE080725			
		3. EFFECTIVE DATES a. 7/1/08	b. 6/30/09		
4. CONTRACTOR a. name and address Cabinet Mountain Resources, Inc. 1761 Rapid Lightning Rd. Sandpoint ID 83864		5. POINT OF HIRE (location when hired) Sandpoint ID			
		6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY ____ CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT			
c. telephone number (day) 208-255-9031 or 208-265-8631	d. telephone number (night)	7. OPERATOR FURNISHED BY ____ CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT			
8. TYPE OF CONTRACTOR (X appropriate boxes) SMALL BUSINESS LARGE BUSINESS SMALL DISADVANTAGED OWNED WOMEN OWNED LABOR SURPLUS AREA LOCAL GOVT.					
9. ITEM DESCRIPTION		10. RATES		12. Notes	
		a. rate	b. unit	a. rate	b. unit
Communications Trailer Modules: 2 available TR120 20', 2 radio operator stations, 2 office work stations, office chairs, cork boards, dry erase boards, microwave, coffee pot, on-site trailer maintenance personnel. Electronics: 2 Icom AM base radios with antenna masts, 2 Bendix King GMH FM base radios with antenna masts, 1 UHF base radio with antenna mast, telephone jacks for 3 phone lines, 3 telephones (2 cordless, 1 standard), 6500 watt Honda generator, Davis wireless weather station w/tripod, Cannon copier/printer, Brother FAX machine, laptop computer, DMS Satellite Internet system, 5 large display timers, AC/heat, battery backup. TR124 24', 4 radio operator stations, 2 office work stations, office chairs, cork boards, dry erase boards, microwave, coffee pot, on-site trailer maintenance personnel. Electronics: 2 Icom AM base radios with antenna masts, 2 Bendix King GMH FM base radios with antenna masts, 1 UHF base radio with antenna mast, telephone jacks for 4 phone		\$900.00 day	1 to 7 days		
		\$875.00 day	8 to 30 days		
		\$850.00 day	31 plus days		
		\$1150.00 day	1 to 7 days		
		\$1125.00 day	8 to 30 days		

lines, 3 telephones, two 5000 watt Honda generator, Davis wireless weather station w/tripod, Cannon copier/printer, Brother FAX machine, laptop computer, DMS Satellite Internet system, 6 large display timers, AC/heat, battery backup.		\$1100.00 day	31 plus days			
Mileage – Delivery/Pickup		\$2.50	mile			
Reset Fee		\$100.00				

13. SPECIAL PROVISIONS

- a) General Clauses to the EERA OF294 (2006 updated version) are attached hereto and incorporated herein by reference.
- b) The government will track use of the trailer by recording the beginning and ending mileage, date and time for each order (Emergency Equipment Use Invoice, OF-286 shall be used).
- c) All use invoices and payment vouchers must reflect the unit number (Contractor's Inventory Number) of the trailer.
Only Full Days will be paid – no pro rating of the daily rate
- d) All terms, conditions and specifications contained in IFB 080870 CSW are attached hereto and incorporated herein by reference.
- f) For equipment furnished under this EERA without operator, the Government will assume liability for any loss, damage or destruction of such equipment, except that no reimbursement will be made for loss, damage or destruction due to (1) ordinary wear or tear, (2) mechanical failure, or (3) the fault or negligence of the Contractor or the Contractor's agents or employees or Government employee owned and operated equipment.

 17. PRINT NAME AND TITLE Jean L. Plue President		14. DATE 5/20/08	15. STATE CONTRACTING OFFICER'S SIGNATURE 	16. DATE 5/20/08
		18. PRINT NAME AND TITLE Jeff Williams, DNRC Procurement & Contracting Bureau, Chief		
		19. FEDERAL CONTRACTING OFFICER'S SIGNATURE 		20. DATE 6/12/08
		21. PRINT NAME AND TITLE Deborah Wossahus CO		